

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

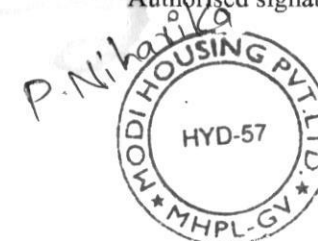
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		46283	
Billing Details		Shipping Details		Invoice Date		19 Nov 2025	
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt. Ltd., Plot No. 24, Sy. No. 157/7 (Part), , Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA- 500009 GSTIN: 36AAOCS0548N1ZR				PO No		20251117057	
				PO Date		17 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE6625-Fire & Safety-Fire fighting-Fire Sprinklers-Pendant type--Nos.	84248990	30.00	124.80	3,744	18.00	673.92
				Total Taxable Amount	3,744.00		673.92
				Total Invoice Amount	4,418.00		
IGST		CGST	SGST				
0.00		336.96	336.96				

Rupees : Four Thousand Four Hundred And Eighteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



19/11/25 10:30:23 AM